

CONTRACT CERTIFICATE

AEE, YSTSD

No. 1st & Final bill

YNK-DBR No. 186
Date 28.01.2021

(For Other Works)

SBR No: 139/20-21

Date: 21.12.2021

Division: Yelahanka
Bill Received No.
Scheduled Docket No.Sub Division: Yelahanka Satellite Town.
datedName of Work: Construction of CC roads in 4th phase and surrounding areas in ward no :03.
Job Code No: 003-21-000018

P-3798

Est. cost: 100.00 lakhs

Name of Contractor and Full Address: B. P. Mahesh (Sri Sai Manjunatha Enterprises).
Work Order No: BBMP/EE/YNK.D/EPMT-5/W.O/170/2020-21

Dated: 15/12/2020

Certified that the measurements were taken by me on 21.1.2021 and recorded in pages 103593 to 103600
of measurement Book No 1036/2013-14 and that the work is satisfactorily executed

Contractor B. Mahesh

Officer-in-charge of work 21.1.2021

Certified that the measurements were taken by me on 21/01/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

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ಯಲಹಂಕಾ ಸ್ಯಾಟಲೈಟ್ ಟೌನ್, ಬೆಂಗಳೂರು.

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If Memorandum of Payment

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs
- Deduct amount to be held in Balance
- Deduct Payment :
 - Amount of previous payment as in the Office Cash Book Voucher No. Dated S D No
 - Amount adjusted towards cash advance recovery of
 - Payments cost store or other materials supplied
 - Now made recovery of amount creditable to this/other work
 - Amount paid on this bill Cheque/Cash
- Balance being unpaid value of work done held in reserve
- Deduct cash advance made on the office Cash Book Voucher No. date less adjustments
- Net amount due to or from contractor
- Unadjusted items
- Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

Gross Amt = Rs 10386844.00

P.S.D. = Rs

CGST = Rs 92739.00

SGST = Rs 92739.00

IT = Rs 103870.00

LC = Rs 103870.00

CBF = Rs 10387.00

Novelty = Rs 89483.00

T.D. = Rs 493088.00

Net Amt = Rs 9893756.00

Contractor's Signature B. Mahesh

Received Rs. (in words)
By Cash and by adjustment of Payment as per memorandum

Witnesses :

(For use in the Office)

1.
2.
Dated Signature of Contractor B. Mahesh

paid by me by cheque No.

Cash Rs.

Dated and Rs. 9893756.00 by Cheque

Dated and Rs. 493088.00 by adjustment

Initials of Officer Making Payment

Audited & Admitted for Rs. 10386844.00	
One crore three lakh eighty six thousand eight hundred & forty four	
9893756.00	
by Cheque	
493088.00	
by adjustment	
Accd. Supd. Yelahanka Division BBMP	Exe. Engineer Yelahanka Division BBMP

Executive Engineer

BRUHAT BANGALORE MAHANAGARA PALIKE

Name of Work: Construction of CC roads in 4th phase and surrounding areas in ward no :03

ABSTRACT

SI No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB M200-24. Dismantling of cement concrete pavement by mechanical means using pneumatic tools, breaking to pieces not exceeding 0.02 cum in volume and stock piling at designated locations and disposal of dismantled materials stacking serviceable and unserviceable materials seperately complete as per specifications.	Cum	1181.01	1011.15	1194176.00	-	-	~~1180.22~~	1011.15	~~1193381.00~~	~~1180.22~~	~~1193381.00~~
2	Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/ trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications.	Cum	84.14	2094.27	176209.00	-	-	~~84.11~~	2094.27	~~176140.00~~	~~84.11~~	~~176140.00~~
3	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	708.60	5691.91	4033313.00	-	-	~~708.13~~	5691.91	~~4030628.00~~	~~708.13~~	~~4030628.00~~

SI No	Description of Work	Unit	As per Schedule -B			Previous Measurement		Present Measurement			Up to date	
4	Constructing un-reinforced, plain cement concrete for pavements using Grade concrete M30 over a prepared base with OPC coarse aggregate at 0.69 cum, fine aggregates at 0.46 cum, Coarse and fine aggregate conforming to IS:383-2016, with Superplastizer at 3 lts conforming to IS 9103-2008. mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). & Spreading the concrete with shovels, rammers compacted using needle, screed and plate vibrator and finished with floaters in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, including groove cutting charges, joint filler, separation membrane of impermeable plastic sheet of 125 micron, sealant primer, joint sealant, admixtures as approved, curing compound.	Cum	708.60	5470.47	3876400.00	-	-	708.13	5470.47	3873819.00	708.13	3873819.00
					9280098.00					9273968.00		9273968.00
	Total				1113611.76					1112876.66		1112876.66
	GST 12%				10393709.76					10386844.08		10386844.08
	Grand Total											

CERTIFICATE

- 1 Certified that the work done is satisfactorily.
- 2 There is no departmental issues by BBMP

S. R. Narayanaiah
Contractor

[Signature]
Asst. Engineer
21.1.2021

[Signature]
21/01/2021
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ಜಿ.ಜಿ.ಎಂ.ಕೆ. ಬೆಂಗಳೂರು-106